Schedule B: Expenditures

COMMITTEE TO ELECT JEFF WRIGHT		
Committee Type:	State House	
County:	NA	
District:	70	
Committee Code:	1726	
Political Party:	Republican	

Status:	Filed
Statutory Due Date	5/19/2008
Adjusted Due Date	
Filed Date	5/17/2008 10:59:40 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2008	Check # N/A	WELLS FARGO BANK 8301 DOUGLAS AVE URBANDALE, IA 00000	Office Supplies	\$13.12
3/21/2008	Check # N/A	OFFICE MAX 2700 INGERSOLL AVE. DES MOINES, IA 50312	Printing & Reproduction FUNDRAISING EVENT INVITATIONS	\$31.79
3/27/2008	Check # N/A	OFFICE MAX 2700 INGERSOLL AVE. DES MOINES, IA 50312	Printing & Reproduction FUNDRAISING EVENT INVITATIONS	\$12.71
4/4/2008	Check # 2501	VITTORIA LODGE 7200 2ND AVE. ANKENY, IA 50023	Fund-Raiser (Holding) RENT FOR FUNDRAISING EVENT HELD	\$300.00
4/6/2008	Check # 2502	WRIGHT, JEFFERY A 1318 NW SHORELINE COURT ANKENY, IA 50023	Postage, Shipping, Delivery REIMBURSEMENTS FOR ENVELOPES AND POSTAGE FOR FUNDRAISING EVENT INVITATIONS	\$204.91
4/6/2008	Check # 2502	WRIGHT, JEFFERY A 1318 NW SHORELINE COURT ANKENY, IA 50023	Photography REIMBURSEMENT FOR PHOTOGRAPH FOR CAMPAIGN MATERIALS	\$52.95
4/17/2008	Check # 2503	WRIGHT, JEFFERY A 1318 NW SHORELINE COURT ANKENY, IA 50023	Printing & Reproduction REIMBURSEMENT FOR PAPER AND PRINTING OF FUNDRAISING EVENT INVITATIONS	\$25.93

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/17/2008	Check # 2503	WRIGHT, JEFFERY A 1318 NW SHORELINE COURT ANKENY, IA 50023	Postage, Shipping, Delivery	\$246.00
			REIMBURSEMENT FOR POSTAGE FOR FUNDRAISING EVENT INVITATIONS	
4/27/2008	Check # 2504	WRIGHT, JEFFERY A 1318 NW SHORELINE COURT ANKENY, IA 50023	Printing & Reproduction	\$13.26
		7.4.4.2.7.7, 11.7.3.3.2.5	REIMBURSEMENT FOR PRINTING OF FUNDRAISING EVENT INVITATIONS	
5/7/2008	Check # 2506	BOOTON, LEE 1009 NE GRANT APT. 103 ANKENY, IA 50021	Fund-Raiser (Holding) CATERING	\$125.00
5/7/2008	Check # 2505	HALL, TED 1140 250TH STREET ADAIR, IA 50002	Fund-Raiser (Holding) CATERING - FUNDRAISING EVENT	\$100.00
5/8/2008	Check # 2507	THE SIGN SHOP 510 SW 3RD ST. ANKENY, IA 50023	Printing & Reproduction YARD SIGNS	\$1,030.85
5/9/2008	Check # 2508	WALMART SUPERCENTER 1002 SE NATIONAL DR. ANKENY, IA 50021	Fund-Raiser (Holding) CATERING EXPENSES	\$68.87
5/9/2008	Check # 2509	THE COPY SHOP 225 SE ORALABOR RD. ANKENY, IA 50021	Printing & Reproduction	\$970.96
5/9/2008	Check # 2510	VITTORIA LODGE 7200 2ND AVE. ANKENY, IA 50023	FLYERS & BANNER Fund-Raiser (Holding) RENT FOR FUNDRAISING EVENT	\$300.00

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County:	NA	Adjusted Due
District:	70	Filed Date
Committee Code:	1726	Postmark Da
Political Party:	Republican	Amendment

Status:	Filed
Statutory Due Date	5/19/2008
Adjusted Due Date	
Filed Date	5/17/2008 10:59:40 PM
Postmark Date	
Amendment Date	

	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/9/2008	Check # 2511	BOOTON, LEE 1009 NE GRANT APT. 103 ANKENY, IA 50021	Fund-Raiser (Holding) CATERING FOR EVENT	\$12.70
5/9/2008	Check # 2512	BURGUS, JOHN 2774 TRUORO RD. ST. CHARLES, IA 50240	Fund-Raiser (Holding) CATERING FOR FUNDRAISING EVENT	\$42.00

Total Amount	\$3,551.05
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